

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: LSP UNIVERSITY PARK LLC	Operator ID#: 32464
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Michael Wendling Company Representative's Email Address: mwendling@usdi.us	Emailed Date: 10/25/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	LSP UNIVERSITY PARK LLC	0	10/22/2013	

Statement of Activities

Staff conducted a review of the material provided by USDI, on behalf of LSP University Park, to determine compliance with Section 192.616 (c) regarding the Effectiveness Evaluation of the Public Awareness Plan.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

2013-V001-00015 - A NOPV was issued for failure to evaluate the effectiveness of the PAP Program. USDI, on behalf of LSP University Park, contacted via telephone the following audiences: Affected Public, Excavators, Public Officials, and Farmers. The individuals that were contacted were asked the questions used in the mailer sent to all audiences to determine their knowledge of the PAP material. The results were incorporated into the Effectiveness Evaluation material.